



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 7177002
Procuring Entity OFFICE OF THE PRESIDENT
Title RFQ / PR 20-07-1416 / PROCUREMENT OF QBD SCANNER
Area of Delivery Metro Manila

Solicitation Number: 20-07-1416	Status	Active
Trade Agreement: Implementing Rules and Regulations	Associated Components	1
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification: Goods	Document Request List	1
Category: Office Equipment	Date Published	14/08/2020
Approved Budget for the Contract: PHP 96,000.00	Last Updated / Time	14/08/2020 00:00 AM
Delivery Period: 10 Day/s	Closing Date / Time	21/08/2020 17:00 PM
Client Agency:		
Contact Person: Patricia Kaye Lorio Amate Presidential Staff Officer I Procurement Unit, Rm 123 Mabini Hall Bldg., J.P. L. Malacañang Complex, San Miguel Manila Metro Manila Philippines 1005 63-2-87844286 Ext.4601 63-2-87844286 procurement_unit@malacanang.gov.ph		

Description

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A) REQUEST FOR QUOTATION

1. 1 unit QBD Scanner

Specification:
 Operating System: Android TM 4.0 Ice Cream Sandwich
 Processor: Quad-Core
 Processor 1.4 GHz
 Memory: 2GB RAM & 32GB On-Board Memory
 Display: 9.7 inch LED capacitive touch screen with 1024x768P resolution
 Connectivity Ethernet: RJ45 Ethernet Connection, Cellular: 3G/4G, module WCDMA
 Camera: (rear) Rear-facing, 5.0 megapixel, AF with Flashlight
 Sensors: Gravity Accelerometer, (ALS)
 Audio Input/Output Microphone, Dual Speakers, 4-Band 3.5mm stereotype/standard headset jack
 Power and Battery: 1100 mAh 3.7 V lithium-polymer battery, Charging via 12V vehicle power
 Input Voltage: 12V (9-24V)
 Power Consumption: 6.5W
 Housing: Strong plastic housing with protective rubber boot

Warranty Period: Two (2) Years

Delivery Period: Ten (10) Working Days

B) USE COMPANY LETTERHEAD FOR YOUR QUOTATION & ADDRESS TO:

DIR. JAMES JUPER B. AGUILAR
 Head, Procurement Unit
 Office of the President
 M-123 Mabini Hall, J.P. Laurel St.,
 Malacañang Complex,
 San Miguel, Manila

Tel. No. (02) 8554-8600 or 8784-4286 local 4601 or 8238
 Fax No. (02) 8554-8600 or 8784-4286 local 4709
 Email Address:
 procurement_unit@malacanang.gov.ph

C) ELIGIBILITY DOCUMENTS MUST BE ATTACHED TO THE QUOTATION

1. Latest/updated/valid PhilGEPS Registration Certificate
 2. Latest/valid Mayor's Permit (Attach compliance to the conditions of the permit)
 3. Income / Business Tax
 4. Omnibus Sworn Statement (Original Copy- Upon Award)

Note:
 •Kindly Attach the Complete Eligibility Documents to Avoid DISQUALIFICATION.
 •Include the BACK PAGE OF THE MAYOR'S/BUSINESS PERMIT if Available
 •Scan the Documents in a manner that the entries are legible/readable.

D) INDICATE IN YOUR QUOTATION THE FOLLOWING

1. Terms of Payment:
 2. Warranty:
 3. Place of Delivery: AMD - Supply & Property Management Division, Mabini Hall, Malacañang, Manila
 4. Delivery Period:
 5. Price Validity Period:
 6. Stock Availability:
 7. Certificate of Exclusive Distributorship, if any
 8. Specify Brand
 9. TIN

Created by Patricia Kaye Lorio Amate
Date Created 13/08/2020

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